



MONTANA
PSRT
Rev. 4-06

Public Service Regulation Tax

69-1-402, MCA
Return and Instructions

Letter ID:

- Line 7 Enter total revenue generated by all regulated activities within Montana.
- Line 8 Enter total revenue generated from sales to other regulated companies for resale.
- Line 9 Subtract line 8 from line 7.
- Line 10 Multiply line 9 by rate.
- Lines 11 & 12 If payment is delinquent you are subject to penalty and interest. A penalty of 10% on unpaid taxes is assessed on late payments. Interest on late tax payments must bear interest until paid at a rate of 1% a month or fraction of a month, computed from the original due date of the return.
- Line 13 Enter total amount paid with return (sum of lines 10, 11 and 12).
- Line 14 Enter amount paid with this return. This should equal line 13.

Make check payable to the Department of Revenue. Mail this return and payment to:
Department of Revenue, PO Box 5835, Helena, MT 59604-5835

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Montana Department of Revenue Public Service Regulation Tax (PSRT)		Above space is for department use only	
1. FEIN	2. Account ID	7. Gross operating revenue generated by all regulated activities within Montana	\$
3. Period: Due:	4. If this is an amended <input type="checkbox"/> return, check here	8. Gross revenues from sales to other regulated companies for resale.	\$ ()
5. If you are no longer in business and want your account cancelled, enter the final date _____		9. Total - subtract line 8 from line 7.	\$
6. If your mailing address has changed, check the box and print new address below: <input type="checkbox"/>		10. Tax due (line 9 times tax rate of 0.0025)	\$
		11. Penalty	\$
Signature _____		12. Interest	\$
Title _____		13. Total amount due (sum of lines 10,11, and 12).	\$
Phone _____ Date _____		14. Amount paid with this return	